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	ADJUS TMENTS	TO BE MADE TO MONTHLY REPORT	l l	30 June 1056			
ro : AC	COUNTING SE	CTION	30 June 1956 REPORTING STATION				
			PCS/D	7777			
FROM: CE	RTIFYING OF	FICER	REPORTING MONTH		YEAR FY 1956		
MONTH	VOUCHER NO.	ADJUSTMENTS TO BE MADE		AMOUN T	REMARKS		
		ALLOTMENT SYMBOL CORRE	CTIONS				
Sept. 55	603411	Dr. 600.1-896-1004-10-001-080 0r. 60011-896-1004-10-000-080		30.31 30.31	(4.5)		
Sept. 55	603411	Dr. 600.1-896-1004-10-001-090 Cr. 600.1-896-1004-10-000-090	,	14.00 w	, ,		
Sept. 55	602882	Dr. 600.1-896-1004-10-001-090 Cr. 600.1-896-1004-50-000-090		11.83 \ 11.83			
Aug. 55	601658	Dr. 600.1-896-1004-10-001-080 Cr. 600.1-896-1004-50-001-080	,	1.43	j ·		
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		CERTIFICATION					

FORM NO. 441 USE PREVIOUS EDITIONS.

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ADJL	STMENTS TO	TO BE MADE TO MONTHLY REPORT				DATE 30 June 1956			
TO : ACCOU	NTING SECTI	ON				REPORTING	STATION S/DC/	÷	
FROM: CERTIFYING OFFICER					REPORTING MONTH		YEAR = 4		
MONTH VO	UCHER NO.		ADJUSTMENT	S TO BE MAD	E C		AMOUNT	REMARK	
at. 55 6	2411	0 /00/-	allotine	at sign	- 00/-	100 h	30.31		
	2	0	0/0/0		00/-	260	30.31		
		12,			000 -	000			
cst. 55 60	3411	R. V			001-	090			
7	C	R. V	<i>-</i>	~ e	200-	_	14.00		
ر است سعد (100	P.V		~ (001 -	090	11.83		
60 CO	2882	o v v		50 - 0	000 -	~	11.83		
	10.	~· -		10 -	001-	080	1.43		
Sept. 55 60 Sept. 55 60 Eng 55 60	1658 D	R. L			001-	80	1.43		
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